

Project Name: MDOS – QVF Refresh

Project Manager: Giget Grumeretz

Project Status: **Green**

Key Milestone	Baseline	Revised	Actual	Status
01-1. Initiation	3/13/2013	3/13/2013	3/13/2013	Completed
01. Initiation & Planning	4/30/2013	4/30/2013	4/30/2013	Completed
01-2. Plan	4/30/2013	4/30/2013	4/30/2013	Completed
02. Business and functional requirements gathering and analysis	7/31/2013	7/31/2013		GREEN
03. Design	9/30/2013	9/30/2013		GREEN
04. Development / Construction	7/31/2014	7/31/2014		GREEN
05. Testing (Unit, System and UAT)	9/30/2014	9/30/2014		GREEN
06. Major Election Freeze	11/28/2014	11/28/2014		GREEN
07. Training preparation	1/30/2015	1/30/2015		GREEN
08. Implementation (Includes training)	6/30/2015	6/30/2015		GREEN

Activity Status

Budget Pending

Major Project Accomplishments:

- Project Charter and Communication Plan Signed-Off
- Election Technology Specialist position - new contract started
- Election Technology Consultants-Posted online for bids
- Election Technology Consultants-Bids due by 5/20/2013
- Business Requirements for Voter Registration - Done
- Business Requirements for Absentee Voter - Done

Next Steps:

- Business Requirements for Data Maintenance - In progress

